

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 12:04 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 557 Const Calendar Day: 986 Date: 21-May-2012 Monday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 06:30 PM Break: 00:30 Over Time: 03:00

Federal ID:

Location:

Reviewer: Schmitt, Alex

Approved Date:

Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition

Working Day ☐ If no, explain:**Diary:**

Dispute

Cable Band Activities

ABF crews came to the site after at 7:00 AM. Crews had to work on the North main span cable bands CCO # 247 .

Obra , Carlos , Jeffery , Lonny , Pablo , & Roger had to work on cable bands # 44 , 46 , 78 , 88 , 90 , 92 , 94 , 96 , 100 , 102 , 104 , & 106 .

Bill had to fly the cable band from the truck bed & set them on W 14 . Jeffery had to transfer them from W - 14 to the grinding site .

Roger , Pablo , & Lonny had to work on the East side of W 14 . Crews had to to unhook the crane & hook the cable bands to the Gradall forklift . They started at 7:10 AM. Crews were done at 7:50 AM.

Obra , Carlos , & Jeffery had to unhook the cable bands & set them on the platform . Crews were done at 8:00 AM.

After that , Carlos & Jeffery left the site at 8:00 AM. Crews had to work on the South main span rigging the cable bands for Gary crews . They were done at 12:50 PM.

They returned to grind cable bands # 34 & 38 at 1:00 PM. Crews had to work with Obra to the end of the shift .

Obra , Pablo , Lonny , & Roger had to work PP # 44 & 46 . Crews had to wait for Mathew to mark the cable bands . They had to prepare their tools & equipments. Crews started to grind at 8:40 AM. They were done at 10:45 AM.

Then , crews joined the other crews on the North main span grinding the cable bands . They started at 10:50 AM. Crews were done at 12:00 PM.

In the afternoon , crews had to grind cable bands # 34 & 36 . They started at 12:40 PM. Crews were done at 2:10 PM.

Crews had to set a platform to set cable bands # 48 & 50 . They were done at 3:00 PM. Crews started to grind cable bands 48 & 50 at 3:20 PM. They were done at 4:30 PM.

Then , crews had to cover the cable bands , wrap up their tools & equipments. Crews left at 5:00 PM. (For CCO # 247 For Carlos & Jeffery 3.0 Regular Hours & 2.0 Hours Over Time , For Obra , Pablo , Roger , & Lonny 8.0 Regular Hours & 2.0 Hours Over Time)

Mathew , Carl , Jeremy , & John had to work on the North main span cable bands grinding . Crews had to prepare their tools & equipments . They were done at 8:30 AM. Mathew had to mark the cable bands for grinding . Crews started to grind the 5 mm. X 20 mm. areas at 8:40 AM. Crews were done at 4:00 PM. Crews had to wrap up their tools & equipments. They left at 4:10 PM.

(For CCO # 247 for all employees 8.0 regular Hours & 1.0 Hour Over Time)

METS inspector Daniel Reyes was on the site working with the crews on the measurements & checking grinding the cable bands .



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name Daouk, Sami

Diary #: 557

Date: 21-May-2012 **Monday**

Bill & Jeffery were on the site at all times . Bill had to operate the Grove crane & Jeffery had to operate the forklift . Bill had to fly in & out of the Skyway & on the W line . Jeffery had to bring the cable bands & equipments to the site for grinding . & they had to work with all crews .

(For CCO # 247 for both Operators 8.0 Regular Hours & 2.0 Hours Over Time)

Tony , Bill , Francisco , Sage , & Xavier , came to the site at 12:40 PM. Ron came at 4:00 PM. Crews had to paint the cable bands CCO # 247 . Crews started on cable bands # 34 , 36 , 44 , & 46 . They had to clean the top surface using D A & solvent . They started on 12:50 PM. Crews were done 2:00 PM.

After that , crews had to clean & paint the remaining cable bands on the site . They started at 2:10 PM. Crews were done at 4:10 PM. They had to wrap up their tools & equipments. Crews left at 4:30 PM.

For CCO # 247 for Tony , Bill , Francisco , Sage & Xavier 3.0 Regular Hour & 1.0 Hour Over Time . For Ron 0.5 Hour Over Time) . Total 22 cable bands were cleaned & painted .

METS paint inspector Jim Lumley was on the site checking on the paint operation .

Guillermo , Jose , & Jesus had to work on the cable bands . Crews had to clean the cable bands , clean the site , cover the cable bands after cleaning & painting . They started at 7:10 AM. Crews were done at 5:00 PM. (For CCO # 247 for All Employees 8.0 Regular Hours & 2.0 Hours Over Time)

Check Matt report for detailed activities for the labors .

In the office I had to work on the report for CCO # 247 . I was done at 6:30 PM.

04-0120F4 Bid Item: 067 C-PWS-SUC.067 Compact Suspension Cables

AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Operator	JNM	JEFFREY SCOTT	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	JEREMY HODGE	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Ironworker	JNM	CSRL LYNN	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Ironworker	FOR	MATTHEW CHAMBERLAIN	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Ironworker	JNM	JOHN FILSTRUP	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Operator	OTH	WILLIAM ALGER	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	ROGELIO RUIZ	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	FOR	OBRA PAULK	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	JEFFERY STEWART	3.00	2.00	0.00	5.00		<input type="checkbox"/>
Ironworker	JNM	CARLOS BUSTAMANTE	3.00	2.00	0.00	5.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
000070	WELDER W/METER, 1000 AMP	8.00	1.00	0.00	0.00	No		<input type="checkbox"/>
002341	GENERATOR, 7000 W MULTIQUIP	8.00	1.00	0.00	0.00	No		<input type="checkbox"/>
2242	WELDING EQUIPMENT	8.00	1.00	0.00	0.00	No		<input type="checkbox"/>
000437	FORKLIFT, GRADALL 544D 10,000 LBS	8.00	2.00	0.00	0.00	No		<input type="checkbox"/>
002321	Equipment, Crane, 90 Ton Rough Terrain	8.00	2.00	0.00	0.00	No		<input type="checkbox"/>

04-0120F4 Bid Item: 067 C-COA-SCE.067 Seal & Caulk Cable Bands - East of W2

CERTIFIED COATINGS COMPANY

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
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Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name Daouk, Sami

Diary #: 557

Date: 21-May-2012 Monday

Contractor: CERTIFIED COATINGS COMPANY

Painter	FOR	TONY KATRONES	3.00	1.00	0.00	4.00	<input type="checkbox"/>
Painter	APP	Sage Ray	3.00	1.00	0.00	4.00	<input type="checkbox"/>
Painter	JNM	Ron Morgan	0.00	0.50	0.00	0.50	<input type="checkbox"/>
Painter	JNM	JAVIER ALCALA	3.00	1.00	0.00	4.00	<input type="checkbox"/>
Painter	JNM	FRANCISCO SERRANO	3.00	1.00	0.00	4.00	<input type="checkbox"/>